

1 BILL NO. S-80-04-27

2 SPECIAL ORDINANCE NO. S- 55-80

3
4 AN ORDINANCE approving ~~City~~ *City Utilities*
5 Purchase Order No. 2055 with Dehaven
6 Chevrolet, Inc. for one vehicle for
7 the Street Lighting Department.


8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That ~~City~~ *City Utilities* Purchase Order No. 2055,
11 dated April 14, 1980, between the City of Fort Wayne, by and
12 through the City Purchasing Director and the Board of Public
13 Works and Dehaven Chevrolet, Inc., for the purchase of one
14 mid-size four-door Chevrolet, 1980 Malibu to be used in the
15 Street Lighting Department at a cost of \$6,106.53, all as
16 more particularly set forth in said Purchase Order, which is
17 on file in the Office of the Department of Purchasing and is
18 by reference incorporated herein and made a part hereof, be
19 and the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and approval by the
22 Mayor.

23 
24 Councilman

25 APPROVED AS TO FORM AND
26 LEGALITY APRIL , 1980.

27 
28 JOHN F. HOFFMAN
29 City Attorney
30
31
32

Read the first time in full and on motion by Burns, seconded by Step, and duly adopted, read the second time by title and referred to the Committee City Clerk (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 4/22/80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by E. Schmitt, and duly adopted, placed on its passage. PASSED (ROSE) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GIAQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 5-27-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) ~~(GENERAL)~~ (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-55-80 on the 27th day of May, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian L. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 19 80, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 2nd day of June 19 80, at the hour of 10 o'clock A. M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-04-27

4
Held
5/20/80

Purchasing Dept

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE Approving City Utilities Purchase Order No. 2055 with Dehaven
Chevrolet, Inc. for one vehicle for the Street Lighting Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 80 PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GiaQUINTA

ROY SCHOMBURG

CONCURRED IN

DATE

CHARLES W. WEDDERMAN, CITY CLERK

Memorandum

To Board of Public Works

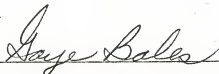
Date April 14, 1980

From Department of Purchases

Subject Bid Reference No. 559

COPIES TO:

Attached are copies of documents pertaining to Bid Reference No. 559, One Four Door Mid-Size Sedan, We have awarded this Bid to DeHaven Chevrolet on Purchase Order No. 002055. The price of \$6,106.53 includes the price of the Limited Slip Differential that we requested on our Bid. Please process these documents for Councilmanic Approval. Do Not release the Purchase Order Number to De Haven's until Purchasing has been notifed that Council has approved this transaction.


Gaye Bales-Buyer

Approved:



Aaron M. Gluck-Director

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering Department

Address One Main Street, City-County Bldg., Fort Wayne, Ind.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 3, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1422. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 4-door mid-size sedan		\$6780.00
		ADD FOR: BODY SIDE MOLDING		49.50
Affirmative Action:				
On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>				

Bid Bond required. ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 18 on reverse side hereof.
 Terms NO % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT IS

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

HEARNER CHEV. INC.

By [Signature] Name of Company John T. Hearn

Address 500 E. STATE

City FT. WAYNE Date 4/3/80

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Indemnification and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished whenever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the manner.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1931, chapter 203, section 10, being Burns Indiana Statute 40-2116-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**

16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ as follows:
Joint-Committee on Dept. of Purchasing, etc.
Rejected _____ Date _____ as follows:
Joint-Committee on Dept. of Purchasing, etc.

listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Base Price: \$ _____

Freight: \$ _____

1. Year	1980	\$ _____
2. Model	Mid-size, four door Sedan	_____
3. Color	Standard, to be chosen at time of Order.	_____
4. Engine	Six cylinder	_____
5. Wheelbase	105" minimum	_____
6. Transmission	Automatic, Column mounted	_____
7. Steering	Power	_____
8. Brakes	Power, front disc.	_____
9. Battery	Heavy Duty	_____
10. Tires	Steel belted radials	_____
11. Air Conditioning	Factory Installed	_____
12. Tinted Glass	All windows	_____
13. Seats	Bench	_____
14. Mouldings	Rocker panel, roof drip, wheel openings & door edge	_____
15. Outside Mirrors	Bothside, driver side remote	_____
16. Inside Mirror	Day/night type	_____
17. Wipers	2 speed	_____
18. Trunk release	Power trunk-lid release	_____
19. Sunvisors & Armrests	Required on both sides	_____
20. Bumper Guards	front and rear	_____
21. Floor Mats	front and rear	_____
22. Differential	Limited slip differential	_____
23. Rear Window Defroster	Electric	_____

SPECIFICATIONS CONTINUED:

24. Tilt Steering Wheel	Required	\$ _____
25. Clock	Required	_____
26. Radio	AM, push button	_____
27. Lights	Convenience group package, dome combination & trunk light	_____
28. Suspension	Heavy duty springs & shocks	_____
29. Heater	Fresh air, w/defroster	_____
30. Cruise Control	Required	_____

Trade-in: Unit: 43

One (1) 1974 Chevrolet Vega

\$ _____

Trade-in may be seen by contacting Dave Hiatt at Street
Lighting Engineering Department. Phone # 423-7311.

TOTAL: \$ 6780.00

LESS TAX: \$ _____

LESS TRADE: \$ 50.00

LESS DISCOUNT: \$ _____

TOTAL: \$ 6730.00DELIVERY: 12 months or 12000 milesWARRANTY: 60 days ARO

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

Make: Chevrolet Model: Malibu Classic Sedan Year: 1980

3. COLOR: Standard production color
4. ENGINE: V6 229 cu. in.
5. WHEELBASE: 108.1"
6. TRANSMISSION: Automatic 3 speed
7. STEERING: Power
8. BRAKES: Power front disc rear drum
9. BATTERY: H.D. 4000 W.
10. TIRES: P195/75 R-14 Steel belted radial ply
11. AIR CONDITIONING: Factory installed
12. TINTED GLASS: All windows
13. SEATS: Bench with cloth trim
14. MOULDINGS: Rocker panel, roof drip, wheel opening, door guard
15. OUTSIDE MIRRORS: LH remote RH manual
16. INSIDE MIRROR: Day - nite type
17. WIPERS: Electric 2 speed w/washers
18. TRUNK RELEASE: not available
19. SUNVISORS & ARMRESTS: None
20. BUMPER GUARDS: Front and rear
21. FLOOR MATS: Front and rear
22. DIFFERENTIAL: Limited slip
23. REAR WINDOW DEFROSTER: Electric

SPECIFICATIONS QUESTIONNAIRE, CONTINUED:

24. TILT STEERING WHEEL: Factory
25. CLOCK: Electric
26. RADIO: AM
27. LIGHTS: (Convenience Group): Headlight warning buzzer, dome delay, rear compartment light, luggage area and underhood
28. SUSPENSION: Special front & rear springs and matching shocks
29. HEATER: Fresh air
30. CRUISE CONTROL: Factory

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Street Lighting Engineering Department

Address One Main Street, City-County Bldg., Fort Wayne, Ind.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 3, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1461. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 4-door mid-size sedan		
		Affirmative Action:		
		On File:		
		Attached:		

Bid Bond required: ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

Allen County Motors Inc.
Name of Company
Per Edg. Bell Title Fleet Manager
Address 2300 W Jefferson
City Fort Wayne Indiana Date 3/1/80

Page 1 of 8

Ref. No. 559

Date March 17, 1980

Date wanted _____

Fund E 392
Appropriation No. _____

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Breachments and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular items referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samplers:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners concerning the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-1116-1944 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the Individual Bidding in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submissions and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as no other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

10 as follows:

Date

Accepted
Board Chairman/Deputy of Purchasing, etc.

10 as follows:

Date

Rejected
Board Chairman/Deputy of Purchasing, etc.

Options for One (1) Mid-size 4-door Sedan including all standard equipment
 listed in the manufacturer's literature unless superceded by any of the following
 specifications listed herein:

Base Price: \$ 4691.00

Freight: \$ 244.00

1. Year	1980	Farimont	\$ <u> </u>
2. Model	Mid-size, four door Sedan		<u> </u>
3. Color	Standard, to be chosen at time of Order.		<u> </u>
4. Engine	Six cylinder	200 Cu in	<u> </u>
5. Wheelbase	XXXX minimum	105.5"	<u> </u>
6. Transmission	Automatic, Column mounted		<u> </u>
7. Steering	Power		<u> </u>
8. Brakes	Power, front disc.		<u> </u>
9. Battery	Heavy Duty	54 AMP	<u> </u>
10. Tires	Steel belted radials P175/75R		<u> </u>
11. Air Conditioning	Factory installed		<u> </u>
12. Tinted Glass	All windows		<u> </u>
13. Seats	Bench		<u> </u>
14. Mouldings	Rocker panel, roof drip, XXXX XXXXXXXXXX door edge guards		<u> </u>
15. Outside Mirrors	Bothside, driver side remote		<u> </u>
16. Inside Mirror	Day/night type		<u> </u>
17. Wipers	2 speed		<u> </u>
18. Trunk release	Power trunk-lid release		<u> </u>
19. Sunvisors & Armrests	Required on both sides		<u> </u>
20. Bumper Guards	front and rear		<u> </u>
21. Floor Mats	front and rear		<u> </u>
22. Differential	XXXXXXXXXXXXXXXXXXXX N A		<u> </u>
23. Rear Window Defroster	Electric		<u> </u>

SPECIFICATIONS CONTINUED:

24. Tilt Steering Wheel	Required	\$ _____
25. Clock	Required	_____
26. Radio	AM, push button	_____
27. Lights	Convenience group package, dome combination & trunk light	_____
28. Suspension	Heavy duty springs & shocks	_____
29. Heater	Fresh air, w/defroster	_____
30. Cruise Control	Required	_____

Trade-in: Unit: 43

One (1) 1974 Chevrolet Vega

\$ 100.00

Trade-in may be seen by contacting Dave Hiatt at Street
Lighting Engineering Department. Phone # 423-7311.

TOTAL:	\$ <u>7064.00</u>
LESS TAX:	\$ <u>9.19</u>
LESS TRADE:	\$ <u>100.00</u>
LESS DISCOUNT:	\$ <u>910.00</u>
TOTAL:	\$ <u>6044.81</u>

DELIVERY: 30 to 60 daysWARRANTY: 12,000 miles or 12 months

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the BidderMake: Ford Model: Fairmont 4 door Year: 1980

3. COLOR: _____
4. ENGINE: 6 cylinder 200 cu in
5. WHEELBASE: 105.5"
6. TRANSMISSION: Cruiseomatic
7. STEERING: Power
8. BRAKES: Power Disc front
9. BATTERY: Heavy Duty
10. TIRES: P 175/75R
11. AIR CONDITIONING: Factory
12. TINTED GLASS: Factroy
13. SEATS: Bench
14. MOULDINGS: Rocker panel - roof drop - door edge guards
15. OUTSIDE MIRRORS: Dual Remote
16. INSIDE MIRROR: Factory
17. WIPERS: 2 speed
18. TRUNK RELEASE: Not Availabel
19. SUNVISORS & ARMRESTS: Factory
20. BUMPER GUARDS: Factory
21. FLOOR MATS: Front and rear
22. DIFFERENTIAL: Limited Slip - not available
23. REAR WINDOW DEFROSTER: electric

SPECIFICATIONS QUESTIONNAIRE, CONTINUED:

24. TILT STEERING WHEEL: Factory
25. CLOCK: Factory
26. RADIO: AM
27. LIGHTS: (Convenience^{TEPS}Sup): Trunk light
28. SUSPENSION: Handling
29. HEATER: Fresh air and defroster
30. CRUISE CONTROL: Factory

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering Department
or Division

Address One Main Street, City-County Bldg., Fort Wayne, Ind.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, April 3, 1980 at 10:30 A.M.

TAKE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1466. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 4-door mid-size sedan		
		Affirmative Action:		
		On File:		
		Attached:		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DeHaven Chevrolet, Inc.

For Charles (Name of Company) Title Salesman

Address 5200 Illinois Road

City Fort Wayne, Indiana Date 3/27/80

Specifications for One (1) Mid-size 4-door Sedan Including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	Base Price:	\$ 5,444.33
	Freight:	\$ 192.00
1. Year	1980	\$ 5,636.33
2. Model	Mid-size, four door Sedan	Malibu
3. Color	Standard, to be chosen at time of Order.	N/C
4. Engine	Six cylinder	N/C
5. Wheelbase	105" minimum	N/C
6. Transmission	Automatic, Column mounted	358.00
7. Steering	Power	174.00
8. Brakes	Power, front disc.	N/C
9. Battery	Heavy Duty	21.00
10. Tires	Steel belted radials	118.24
11. Air Conditioning	Factory installed	601.00
12. Tinted Glass	All windows	75.00
13. Seats	Bench	N/C
14. Mouldings	Rocker panel, roof drip, wheel openings & door edge	91.90
15. Outside Mirrors	Bothside, driver side remote	46.00
16. Inside Mirror	Day/night type	N/C
17. Wipers	2 speed	N/C
18. Trunk release	Power trunk-lid release	Not Available
19. Sunvisors & Armrests	Required on both sides	N/C
20. Bumper Guards	front and rear	48.50
21. Floor Mats	front and rear	25.00
22. Differential	Limited slip differential	68.51
23. Rear Window Defroster	Electric	107.00

SPECIFICATIONS CONTINUED:

24. Tilt Steering Wheel	Required	\$ <u>81.00</u>
25. Clock	Required	<u>25.00</u>
26. Radio	AM, push button	<u>97.00</u>
27. Lights	Convenience group package, dome combination & trunk light	<u>54.00</u>
28. Suspension	Heavy duty springs & shocks	<u>24.00</u>
29. Heater	Fresh air, w/defroster	<u>N/C</u>
30. Cruise Control	Required	<u>112.00</u>
		<u>7,763.48,</u>

Trade-in: Unit: 43One (1) 1974 Chevrolet Vega \$ 350.00

Trade-in may be seen by contacting Dave Hiatt at Street
Lighting Engineering Department. Phone # 423-7311.

TOTAL:	\$ <u>7,763.48</u>
LESS TAX:	\$ <u>None</u>
LESS TRADE:	\$ <u>350.00</u>
LESS DISCOUNT:	\$ <u>1,306.95</u>
TOTAL:	\$ <u>6,106.53</u>

DELIVERY: 4 to 6 weeksWARRANTY: 12 months or 12,000 miles whichever occurs first

Bidders Proposal - To be Completed
By the BidderMake: Chevrolet Model: Malibu 4dr Sedan Year: 1980

3. COLOR: Any Standard Chevrolet Color
4. ENGINE: 3.8 litre v-6 2/BB
5. WHEELBASE: 108.1"
6. TRANSMISSION: Automatic column mounted
7. STEERING: Power
8. BRAKES: Power Front Disc
9. BATTERY: Heavy Duty
10. TIRES: P195/75R-14 steel belted radial white-stripe with stowaway spare
11. AIR CONDITIONING: Factory installed
12. TINTED GLASS: All windows
13. SEATS: Bench
14. MOULDINGS: Rocker panel-roof drip-wheel openings and door edge
15. OUTSIDE MIRRORS: both sides, drivers side-remote
16. INSIDE MIRROR: day/night type
17. WIPERS: 2-speed
18. TRUNK RELEASE: not available
19. SUNVISORS & ARMRESTS: both sides
20. BUMPER GUARDS: front & rear
21. FLOOR MATS: front & rear
22. DIFFERENTIAL: limited slip differential
23. REAR WINDOW DEFROSTER: electric

SPECIFICATIONS QUESTIONNAIRE, CONTINUED:

24. TILT STEERING WHEEL: as specified
25. CLOCK: electric
26. RADIO: AM pushbutton
27. LIGHTS: (Convenience Group): auxiliary lighting package
28. SUSPENSION: Heavy duty springs and shocks
29. HEATER: Fresh air w/defroster
30. CRUISE CONTROL: automatic

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Accuse your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

Aaron Gluck 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department
or Division Street Lighting Engineering Department

Address One Main Street, City-County Bldg., Fort Wayne, Ind.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 3, 1980 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34684. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1980 Chrysler LeBaron 4-Door	6,453.00	6,453.00
		Less Trade:		200.00
		TOTAL:		6,253.00
		One (1) 4-door mid-size sedan		

Affirmative Action:

On File: x

Attached:

BLD Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO
See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and on the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: _____

Poinsett Motors, Inc.

Signature of _____ Title VP

Address 200 S. Clinton Street

City Fort Wayne, Indiana Date 4/3/80

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Bailments and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular items referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1941, chapter 208, section 10, being Burns Indiana Statute 40-2316-1944 supplement requiring each bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the Individual Bidding in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submissions and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Page 3 of 3
Specifications for One (1) Mid-size 4-door Sedan including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Base Price: \$ _____

Freight: \$ _____

1. Year	1980	\$ _____
2. Model	Mid-size, four door Sedan	_____
3. Color	Standard, to be chosen at time of Order.	_____
4. Engine	Six cylinder	_____
5. Wheelbase	105" minimum	_____
6. Transmission	Automatic, Column mounted	_____
7. Steering	Power	_____
8. Brakes	Power, front disc:	_____
9. Battery	Heavy Duty	_____
10. Tires	Steel belted radials	_____
11. Air Conditioning	Factory installed	_____
12. Tinted Glass	All windows	_____
13. Seats	Bench	_____
14. Mouldings	Rocker panel, roof drip, wheel openings & door edge	_____
15. Outside Mirrors	Bothside, driver side remote	_____
16. Inside Mirror	Day/night type	_____
17. Wipers	2 speed	_____
18. Trunk release	Power trunk-lid release	_____
19. Sunvisors & Armrests	Required on both sides	_____
20. Bumper Guards	front and rear	_____
21. Floor Mats	front and rear	_____
22. Differential	Limited slip differential	_____
23. Rear Window Defroster	Electric	_____

SPECIFICATIONS CONTINUED:

24. Tilt Steering Wheel	Required	\$ _____
25. Clock	Required	_____
26. Radio	AM, push button	_____
27. Lights	Convenience group package, dome combination & trunk light	_____
28. Suspension	Heavy duty springs & shocks	_____
29. Heater	Fresh air, w/defroster	_____
30. Cruise Control	Required	_____

Trade-in: Unit: 43One (1) 1974 Chevrolet Vega \$ 200.00

Trade-in may be seen by contacting Dave Hiatt at Street
Lighting Engineering Department. Phone # 423-7311.

TOTAL:	\$ <u>6,453.00</u>
LESS TAX:	\$ _____
LESS TRADE:	\$ <u>200.00</u>
LESS DISCOUNT:	\$ _____
TOTAL:	\$ <u>6,253.00</u>

DELIVERY: 45-60 Days after receipt of orderWARRANTY: Standard Factory - 12 Months or 12,000 miles

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal To be Completed
By the Bidder

- Make: CHRYSLER Model: LEBARON 4-DOOR Year: 1980
3. COLOR: Standard Factory Production
 4. ENGINE: 225 CID "6" cylinder
 5. WHEELBASE: 112.7 inches
 6. TRANSMISSION: Automatic
 7. STEERING: Power Assisted
 8. BRAKES: Power Assisted, Front Disc.
 9. BATTERY: 500 Amp Long Life
 10. TIRES: Glass Belted Radial White Sidewall
 11. AIR CONDITIONING: Factory
 12. TINTED GLASS: All
 13. SEATS: Cloth and Vinyl Bench
 14. MOULDINGS: Drip Rail, Belt, Wheel Lip
 15. OUTSIDE MIRRORS: Left and Right Remote Control
 16. INSIDE MIRROR: Day/Night
 17. WIPERS: 2 speed with Delay Feature
 18. TRUNK RELEASE: Power Assisted
 19. SUNVISORS & ARMRESTS: Dual Front
 20. BUMPER GUARDS: Front and Rear
 21. FLOOR MATS: Front and Rear
 22. DIFFERENTIAL: Anti - Spin Rear Axle
 23. REAR WINDOW DEFROSTER: Electric

SPECIFICATIONS' QUESTIONNAIRE, CONTINUED:

- 24. TILT STEERING WHEEL: Yes
- 25. CLOCK: Electric, Digital
- 26. RADIO: AM
- 27. LIGHTS: (Convenience Group): Light Package
- 28. SUSPENSION: Heavy Duty
- 29. HEATER: Fresh Air
- 30. CRUISE CONTROL: Yes

Exceptions: 1) If Steel belted radial tires are required an additional \$69.42 would be charged. Size P205/75 R15

COMPUTATION OF BIDS				
PID REF. <u>559</u>	1-4 Door' Sedan (Mid-Size)			
CLOSING DATE <u>April 3, 1980</u>				
len County Motors 00 West Jefferson rt Wayne, Ind. 46804 #302.24 m-Cal OK Check #16743	<i>Daumont</i> TOTAL \$ <u>7047.00</u> LESS TAX <u>9.19</u> LESS TRADE <u>100.00</u> LESS DISC <u>910.00</u> TOTAL <u>6447.81</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
fnier Chevrolet Inc. 0 East State Blvd.. rt Wayne, Ind. 46805 m-Cal OK Bill Bond	<i>Malibu</i> TOTAL \$ <u>6780.00</u> LESS TAX _____ LESS TRADE <u>50.00</u> LESS DISC _____ TOTAL <u>6730.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
insatte Motors Inc. 0 South Clinton Street rt Wayne, Ind. 46802 m-Cal OK Bill Bond	<i>Le Baron</i> TOTAL \$ <u>6453.00</u> LESS TAX _____ LESS TRADE <u>200.00</u> LESS DISC _____ TOTAL <u>6253.00</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
aven Chevrolet 00 Illinois Road rt Wayne, Ind. 46804 m-Cal OK Bill Bond	<i>Malibu</i> TOTAL \$ <u>7763.48</u> LESS TAX _____ LESS TRADE <u>350.00</u> LESS DISC <u>1306.95</u> TOTAL <u>6106.53</u>	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
Jackson Ford 1 Lincoln Hwy. v Haven, Ind. 46774	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____
	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____	TOTAL \$ _____ LESS TAX _____ LESS TRADE _____ LESS DISC _____ TOTAL _____

Memorandum

To Arron Gluck

Date 4/7/80

From David A. Hiatt

DAH

Subject Bid Ref. 559

COPIES TO:

After reviewing the bid proposals from the four bidders, it would appear that Allen Co. Motors and DeHaven Chevrolet come the closest to meeting the specifications as set forth in the bid package. Allen Co. Motors can supply a Ford Fairmont meeting all but two of the specifications, remote trunk release and the limited slip differential for \$6,044.81.

DeHaven Chevrolet has proposed a Chevy Malibu that meets all but one of the specifications, the remote trunk release. Their bid of \$6,106.53 includes \$68.51 for the limited slip differential.

If this option were dropped, the two vehicles would be equipped the same and DeHavens bid would be \$6,038.32.

Therefore, this department would recommend that the bid be awarded to DeHaven Chevrolet either with or without the limited slip differential, all other things being equal.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 002055
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 14, 1980

DeHaven Chevrolet Inc.
5200 Illinois Road
Fort Wayne, Ind. 46804 0628-01

SHIP TO — 10

Street Lighting Engineering Department
Rm 320 One Main St. City County Bldg.
Fort Wayne, Ind. 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING

4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	4-door Sedan Mid-Size Chevrolet 1980 Malibu per specifications Per Bid Reference No. 559 Delivery 4-6 weeks ARO Subject to Councilmanic Approval gb/lr/4	E392		6,106.53

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 2055 - DEHAVEN CHEV.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *280-04-27*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 2055, DEHAVEN CHEVROLET, INC. FOR

ONE MID-SIZE 4-DOOR CHEVROLET, 1980 MALIBU, IN AMOUNT OF \$6106.53, FOR STREET LIGHTING

DEPARTMENT USE.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION POOL VEHICLE FOR ABOVE-DESCRIBED DEPT.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6106.53 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE *City Utilities*